

Receiving Report

Date: 14/3/13

Batch No: M12849

Supplier: CONE AVIA

Dart P/O: Q3232

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>AN5C37A</u>		<u>100</u>	<u>0</u>	<u>40</u>			
<u>M522320-1A80</u>		<u>10</u>	<u>0</u>	<u>10</u>			
<u>M521920-28</u>		<u>70</u>	<u>0</u>	<u>70</u>			

M5218719

dt

Initials of Receiver

QC12

✓

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23232**

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 1 of 5

Order From : VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
1	AN3C37A	BOLT	3/12/2014 Yes 3/12/2014	225.00 Each		\$7.50	\$1,687.50
2	AN3C40A	Bolt	3/12/2014 Yes 3/12/2014	20.00 Each		\$16.50	\$330.00
3	AN3C41A	Bolt	3/12/2014 Yes 3/12/2014	25.00 Each		\$18.95	\$473.75

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23232

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 2 of 5

Order From : VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136

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Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

					Line Total:	\$473.75
4	AN3C42A <i>353</i>	Bolt	3/12/2014 FN Yes 3/12/2014	25.00 Each	<i>✓</i>	\$9.75 \$243.75
5	AN3C46A <i>514</i>	Bolt	3/12/2014 FN Yes 3/12/2014	85.00 Each	<i>✓</i>	\$11.00 \$935.00
					Line Total:	\$935.00
6	AN3C50A <i>514</i>	Bolt	3/12/2014 FN Yes 3/12/2014	75.00 Each	<i>✓</i>	\$19.00 \$1,425.00

10/14/13/13

Line Total: \$1,425.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer Michael Gregoire

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Customer POID

Ship Acct:

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB

FCA - (Free Carrier)

7	AN4C52A	Bolt	3/12/2014	FN	30.00	✓	\$35.00	\$1,050.00
	360			Yes	Each			
			3/12/2014					

Line Total: \$1,050.00

8	AN5C34A	Bolt	3/12/2014		40.00		\$21.00	\$840.00
				Yes	Each			
			3/12/2014					

Line Total: \$840.00

9	AN8C16	Bolt	3/12/2014	FN	10.00	✓	\$21.00	\$210.00
	341			Yes	Each			
			3/12/2014					

Line Total: \$210.00

10	MS20392-1R9P	Drilled Pin	3/12/2014		10.00		\$18.00	\$180.00
				Yes	Each			
			3/12/2014					

104/3/3

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23232**

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 4 of 5

Order From : VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Michael Gregoire
Vendor Phone	480 497 6136	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 10
Ship Via:	FedEx PI collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

				Line Total:	
11	MS21920-28	Clamp	3/12/2014 FN Yes 3/12/2014	75.00 Each	\$32.50 \$2,437.50
12	MS27151-19	NUT	3/12/2014 Yes 3/12/2014	25.00 Each	\$2.00 \$50.00
				Line Total:	\$2,437.50
				Line Total:	\$50.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Purchase Order Date 3/5/2014

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Page Number 5 of 5

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US

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

15	71401-45	3/12/2014	0.00	\$0.00	\$0.00
		No	Each		

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$9,862.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/5/2014



Contact: Brad Ramsey
Sierra Pacific Supply Company
P.O. Box 4848
1801 West El Seg
COMPTON, CA 90224-4848

Element Materials Technology
15062 Bolsa Chica
Huntington Beach, CA
92649-1023 USA
P 714 892 1961
F 714 892 8159
T 888 786 7555
Info.hb@element.com
element.com

TEST CERTIFICATE — EAR-CONTROLLED DATA

Date: 12/21/2012
Purchase Order Number: SPM1461F
Work Order Number SIE011-12-18-07612-1

Part No.:	AN3C40A REV. 2
Size:	.190-32 X 4.062 HEX CAP
Lot No.:	9961608
Material:	431 SS
Heat No.:	G18835
Specification:	AN3C40A REV. 2, NASM 6812 REV. 2

AXIAL TENSILE (ROOM TEMPERATURE)

Requirement:	2,210 LBS MIN.	
Test Method:	MIL-STD-1312-8A / NASM 1312-8(2)	
Sample No.	Result (lbs.)	Location of Fracture
1	3,417	THREAD
2	3,429	THREAD
3	3,417	THREAD

DOUBLE SHEAR

Requirement:	4,250 LBS MIN.	
Test Method:	MIL-STD-1312-13A/NASM 1312-13(1)	
Sample No.	Diameter	Results (lbs.)
1	.189	4,454
2	.189	4,401
3	.189	4,473

MATERIAL CONFORMS TO SPECIFICATION

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Respectfully submitted

Megan E. Wolf
Megan E. Wolf
Quality Administrator

15062 Bolsa Chica, Huntington Beach, CA 92649
(714) 892-1961 ph • (714) 892-8159 fax www.element.com

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Hi Tech Heat Treating, Inc.

331 W. 168th Street • Gardena, CA 90248-2732
Tel: (310) 532-3705 • Fax: (310) 532-3750

CERTIFICATION

S
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L
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T
O
Sierra Pacific Supply Co., Inc.
P.O. Box 4848
Compton, CA 90224

S
H
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RECEIVED	PURCHASE ORDER NO.	SHIP VIA	CERTIFICATION NO.
11/20/2012	SPM1461A	Our Truck	79003
QUANTITY	DESCRIPTION	TREATMENT	
562 pcs 26 lbs 1 pan	AN3C40A Rev.2 .190-32 x 4.062 Hex Cap Lot# 9961608 Material: 431 SS Heat# G18835	Normalize & Heat Treat To 26-32 R/C Per AMS-H-6875 Spec NO BLACK OIL	ALL PARTS ON THIS ORDER HAVE BEEN PROCESSED IN A MERCURY - FREE ENVIRONMENT

PROCEDURE

1	PREHEAT	1500	°F	TIME AT TEMP.	1/2 hr	FURNACE NO.	112
2	AUS. TEMP.	1800	°F	TIME AT TEMP.	1/2 hr	FURNACE NO.	112
	TEMPER		°F	TIME AT TEMP.		FURNACE NO.	
3	TEMPER	1100	°F	TIME AT TEMP.	2 hrs	FURNACE NO.	24
	TEMPER		°F	TIME AT TEMP.		FURNACE NO.	
	HOMOGENIZE		°F	TIME AT TEMP.		FURNACE NO.	
	SOL. ANNEAL		°F	TIME AT TEMP.		FURNACE NO.	
	AGE HARDEN		°F	TIME AT TEMP.		FURNACE NO.	
	FULL ANNEAL		°F	TIME AT TEMP.		FURNACE NO.	
	SUB. ANNEAL		°F	TIME AT TEMP.		FURNACE NO.	
	NORMALIZE		°F	TIME AT TEMP.		FURNACE NO.	
	STRESS RELIEVE		°F	TIME AT TEMP.		FURNACE NO.	
	CARBURIZE		°F	TIME AT TEMP.		FURNACE NO.	
	DIFFUSE		°F	TIME AT TEMP.		FURNACE NO.	
			°F	TIME AT TEMP.		FURNACE NO.	
	SUB ZERO		°F	TIME AT TEMP.		FURNACE NO.	
	SUB ZERO		°F	TIME AT TEMP.		FURNACE NO.	
	INDUCTION						

TEST RESULTS

SAMPLE

100%

HARDNESS

30/31 Hrc

OTHER

I do hereby certify that the above parts have been processed as required per Purchase Order and/or Specifications.

BY:



GARRETT TOM, Q.C. MGR

TITLE:



"Sample (s): Customer Supplied"

TEST REPORT



ATLAS TESTING LABORATORIES, INC.

9820 6th Street, Rancho Cucamonga, CA 91730

909-373-4130

FAX 909-373-4132

DG

PO# SPM1461B

DATE: 12/05/12

ATL# 247403

CLIENT: SIERRA PACIFIC SUPPLY CO.
ATTN: BRAD
1801 W. EL SEGUNDO BLVD.
COMPTON, CA 90222-1096

PN# AN3C40A REV. 2
LOT# 9961608
QTY: 3 PCS.

SIZE: .190-32 X 4.062
HEAT# G18835
HEX CAP

ALLOY: 431 S/S

SPEC: CUST REQ.

HARDNESS DETERMINATION: (METHOD: ASTM-E18/11)

ACTUAL: #1 32 HRC
ACTUAL: #2 30 HRC
ACTUAL: #3 32 HRC

MIN. REQ.: 26 HRC
MAX. REQ.: 32 HRC

Note: Results are average of 3 readings.

Remarks: Conforms to customer requirements.

Respectfully Submitted:

Angie Rajas
Angie Rajas, Quality Assurance

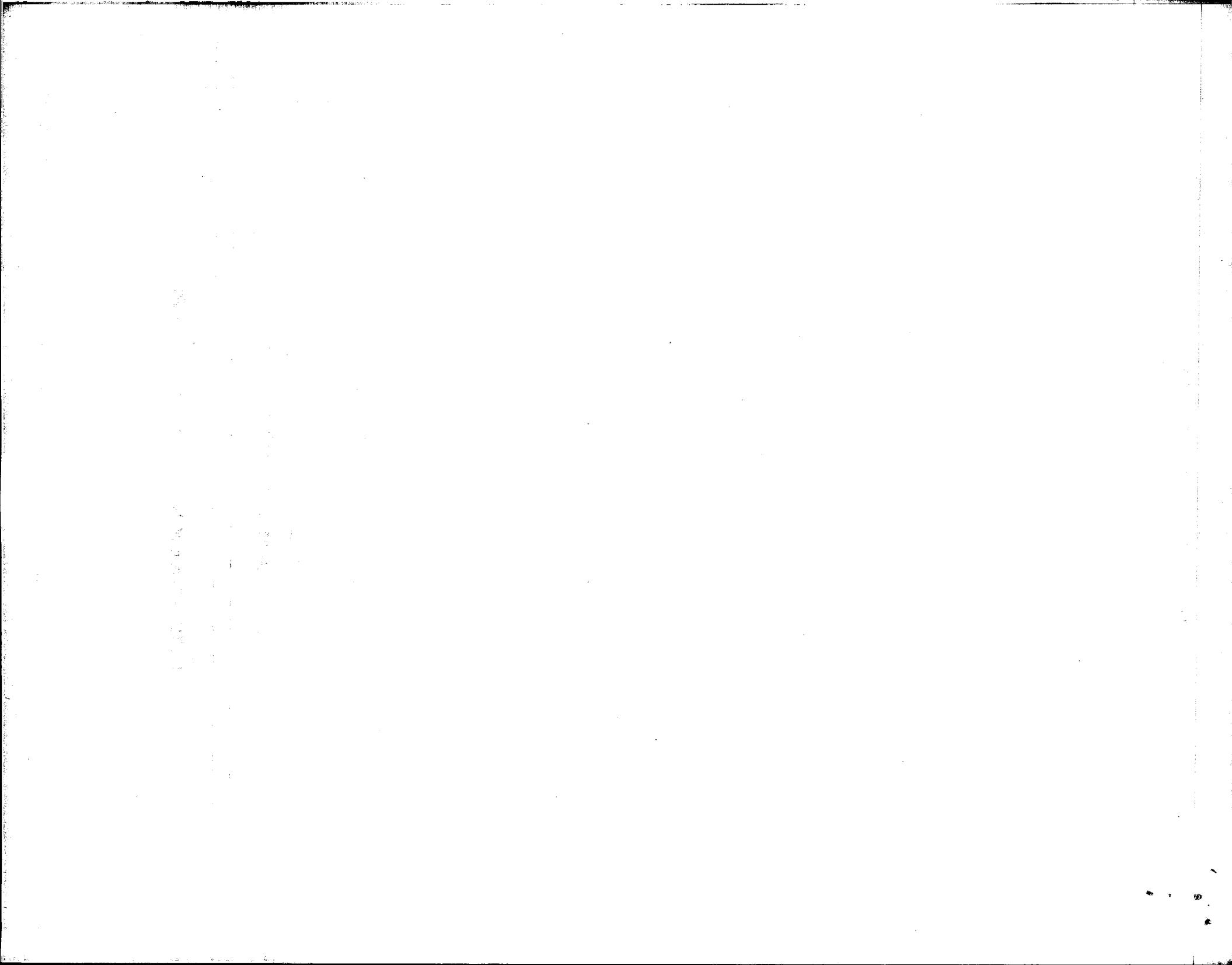
Date:

12/05/12

Page 1 of 1

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REPRODUCTION IS AUTHORIZED, BUT ONLY IF IN FULL. THERECORDING OF FALSE, FICTITIOUS OR
FRAUDULENT INFORMATION TO THIS REPORT MAY BE PUNISHABLE UNDER FEDERAL LAW.







PROCESS CONTROL LABORATORY

83830

2520-NO. ONTARIO ST., Building D BURBANK, CALIFORNIA 91504

(818) 840-8056

FAX (818) 840-8753

TERMS: 1% within 10 days. Note 30 days. Net and Past Due thereafter subject to a service of 1.5% per month (18.0% per annum) for balances past due 30 days and over. Terms do not apply to C.O.D.

S
O
L
D
T
O

SIERRA PACIFIC SUPPLY
P.O. BOX 4848
COMPTON, CA 90224

SHAPED TO

P.C.L. LIABILITY SHOULD BE LIMITED TO THE COST OF DIRECT LABOR AND MATERIAL DAMAGE OR THREE TIMES OUR PROCESSING CHARGES
OR MATERIAL, OR WHICH IS LESS.

ON MATERIAL, OR WHICH IS LESS.
THE PURCHASER AGREES THAT IN THE EVENT HE FAILS TO PAY HIS ACCOUNT AND THE MATTER IS REFERRED TO AN ATTORNEY TO ENFORCE
CASH, HE WILL, IN ADDITION TO THE SUMS DUE, PAY A REASONABLE ATTORNEY'S FEES AND ANY COURT COST OF ENFORCEMENT.

TOTAL

WE HEREBY CERTIFY THE ABOVE LISTED PARTS ARE
PROCESSED IN ACCORDANCE WITH APPLICABLE
SPECIFICATION. TEST REPORTS ON FILE.

QQ-P.35

SPEC. NO. _____

TYPE 1 CLASS

BY Joe DeGrazio

WE HEREBY CERTIFY THE ABOVE LISTED PARTS ARE
PROCESSED IN ACCORDANCE WITH.

SPEC. NO. _____

TYPE _____ CLASS _____

BY _____

WE HEREBY CERTIFY THE ABOVE LISTED PARTS ARE
PROCESSED IN ACCORDANCE WITH APPLICABLE
SPECIFICATION. TEST REPORTS ON FILE.

SPEC. NO. _____

TYPE _____ CLASS _____

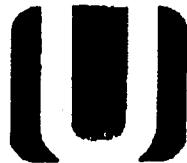
B1 _____

ANY DISCREPANCY MUST BE REPORTED WITHIN 24 HOURS

José Olvera
as Inspector

RECEIVED /

SUBJECT TO CONDITIONS OF LIABILITY ON PACKING SLIP



Dunkirk Specialty Steel, LLC

A Universal Stainless Company
P.O. Box 319
830 Brigham Rd.
Dunkirk, NY 14048

Quality System Registered to
ISO9001 and AS9100

1835
G/1

Material Certification

MILL ORDER: 0045294
PART NUMBER: 884200
P.O. NUMBER: 47043-16

P.O. DATE: 4/5/2012 1

PAGE NUMBER: 1 of 1

PRINTED: 8/2/12 10:25

S FRY STEEL COMPANY	S FRY STEEL CO
O T P.O. BOX 4048	H T C/O C.M.I. FREIGHT TRANS
L O	I O 4201 WEST 36TH ST
D	P CHICAGO, IL 60623

SANTA FE SPRINGS, CA 90670

Material Description: STAINLESS STEEL ROUND BAR 431 EAF+RCD ANNEALED CENTERLESS GROUND AMS 2303F, ASTM A484-11, MIL-S-18732D, AMS-S-18732B, AMS 5628F, McDonnell Douglas DMS-1565G (except sonic), Hi Shear #115J (Type II, chemistry only), Federal QQ-S-763C Am. 2 (431 cond. A, exc. hard. & impact), waive C1M, ASTM A276-10 (431).

Size: .2500 DIAM X 132.0000 MIN/ 156.0000 MAX RANDOM LENGTH

Heat Number	C	0.15	N	0.60	Si	0.35	S	0.004	P	0.020
G18835	FML	W6	CR	16.12	W	<0.05	V	0.03	Ni	2.19
			CO	<0.05	CU	0.15	SM	0.010	PB	CB
			TA		AL	<0.01	TI	<0.01	FE	B
			O		NC		CA		SE	2R
			AG		BI		N	0.048	H	CQ

HARDNESS (AS SHIPPED): 250 BHN

TENSILE CAPABILITY: 1875F/1HR/QQ+1175F/3HR/AC
T/S KSI 152.4 Y/S KSI 114.7 TEL 18.9

TENSILE CAPABILITY: 1875F/1HR/QQ + -100F/2HR/AC+550F/2HR/AC + 550F/2HR/AC
T/S KSI 214.9 Y/S KSI 158.4 TEL 16.0 T/R/A 59.0

HARDENABILITY : Rc 49.0

MICRO TEST: ACCEPTABLE

MACRO ETCH TEST: ACCEPTABLE

GRAIN SIZE: 8

FERRITE: <4%

MAGNETIC PARTICLE F/S = 0/0

KNOWINGLY RECORDING FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.

SI 4200

MELT SOURCE: UNIVERSAL/DUNKIRK

CHEMICAL BALANCE IS Fe

MATERIAL MELTED IN THE USA BY UNIVERSAL STAINLESS & ALLOY PRODUCTS, BRIDGEVILLE, PA

MATERIAL MANUFACTURED IN THE USA

FRY STEEL CO. CERTIFIES THAT THIS IS
A TRUE COPY OF THE ORIGINAL MILL TEST
REPORT NOW ON FILE
RECEIVED AND INSPECTED

4/9/2012

By John M. Berry
John M. Berry, QA/Technician

/S/John M. Berry

/S/John M. Berry

4/9/2012

Prepared by: John M. Berry, QA

John M. Berry, QA/Technician

Date

100% manufactured in compliance with LFARS 252.225-7014 A11. Manufactured by USAPPI Bridgeville, PA, USA. Certification IAW DIN 50149 / EN 10204 3.1. Material complies with EU directive 2002/95/EC (RoHS). The test results shown are certified to be a correct statement of records that were derived from testing samples of the material. Results meet applicable specifications. No welding was performed on the material supplied on this order. Material is free from mercury contamination. Material is of NAFTA origin. This material was produced under the Dunkirk Specialty Steel Quality Management System documented in QP Manual, Rev. 6 dated 1/6/2012, conforming to NQA-3800. Material testing was performed as applicable in accordance with ASTM A370, A604, E8, E10, E18, E28, F1117, F-19, F381, F577, F1019, STP CHEM GDS, F1444, & AMS 2315. The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal law.

14/20



Contact: Kaizer Husein
C.O.R.E Aviation Services, Inc.
16305 E. Twin Acres Dr.
GILBERT, AZ 85298

Element Materials Technology
15062 Bolsa Chica
Huntington Beach, CA
92649-1023 USA

P 714 892 1961
F 714 892 8159
T 888 786 7555
info.hb@element.com
element.com

*****CORRECTED TEST CERTIFICATE — EAR-CONTROLLED
DATA 10/25/2013*****

Date: 10/24/2013
Purchase Order Number: SRO131010-1
Work Order Number: COR005-10-23-51238-1

Part No.:	AN3C42A
Description:	BOLT
Specification:	AN3C42A REV. 2, NASM 6812 REV. 3, MIL-S-18732D (431)

CHEMICAL ANALYSIS

Element		Result %	Min %	Max %
C	=	0.13	0.13	0.17
Mn	=	0.49	0.30	0.80
Si	=	0.36	0.20	0.60
P	=	0.019	0.000	0.040
S	<	0.001	0.000	0.030
Cr	=	16.02	15.50	16.50
Ni	=	2.15	2.00	3.00
Mo	=	0.05	0.00	0.25
N	=	0.07	0.00	0.10
Fe	=	Balance	Balance	Balance

Chemical Analysis performed by Optical Emission per SOP 2.02, Revision 15
Nitrogen by Fusion per SOP 13.00, Revision 9

AXIAL TENSILE (ROOM TEMPERATURE)

Requirement:	2,210 lbs min.	
Test Method:	MIL-STD-1312-8A / NASM1312-8(2)	
Sample	Result (lbs.)	Location of Fracture
1	3,373	THREAD

DIMENSIONAL INSPECTION

Specification:	Customer Info				
	Actual				
"B"	.376				
"D"	.126				
"LENGTH"	4.282				
"Grip"	3.875				
"A"	.1886				
"MAJOR ø"	.1880				
"R"	.015				

One bolt was tested as a representative of a batch of 96 bolts received***

MATERIAL CONFORMS TO SPECIFICATION

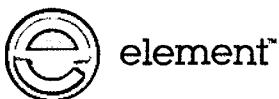
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Respectfully submitted

Justin Bouavanh
Quality Administrator

15062 Bolsa Chica, Huntington Beach, CA 92649
(714) 892-1961 ph • (714) 892-8159 fax www.element.com

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Contact: Kaizer Husein
C.O.R.E Aviation Services, Inc.
16305 E. Twin Acres Dr.
GILBERT, AZ 85298

Element Materials Technology
15062 Bolsa Chica
Huntington Beach, CA
92649-1023 USA
P 714 892 1961
F 714 892 8159
T 888 786 7555
info.hb@element.com
element.com

***CORRECTED TEST CERTIFICATE — EAR-CONTROLLED
DATA 10/25/2013***

Date: 10/24/2013
Purchase Order Number: SRO131010-3
Work Order Number COR005-10-23-51239-1

Part No.:	AN8C16
Description:	BOLT
Specification:	AN8C16 REV. 2, NASM 6812 REV. 3, ASTM-A-493-09 TYPE 431

CHEMICAL ANALYSIS

Element		Result %	Min %	Max %
C	=	0.15	0.00	0.20
Mn	=	0.61	0.00	1.00
P	=	0.015	0.000	0.040
S	=	0.008	0.000	0.030
Si	=	0.37	0.00	1.00
Cr	=	16.0	15.0	17.0
Ni	=	1.83	1.25	2.50
Fe	=	Balance	Balance	Balance

Chemical Analysis performed by Optical Emission per SOP 2.02, Revision 15

AXIAL TENSILE (ROOM TEMPERATURE)

Requirement:	18,500 LBS MIN.	
Test Method:	MIL-STD-1312-8A / NASM1312-8(2)	
Sample	Result (lbs.)	Location of Fracture
1	20,126	THREAD

DIMENSIONAL INSPECTION

Specification: Drawing Dimension	Customer Info				
	Actual				
"B"	.749				
"D"	.278				
"LENGTH"	1.849				
"GRIP"	1.064				
"A"	.4970				
"MAJOR ø"	.4936				
"R"	.014				

One bolt was tested as representative of a batch of 25 bolts received***

MATERIAL CONFORMS TO SPECIFICATION

This document contains technical data whose export and re-export/ retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted

Justin Bouavanh
Quality Administrator

15062 Bolsa Chica, Huntington Beach, CA 92649
(714) 892-1961 ph • (714) 892-8159 fax www.element.com

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punishable as a felony under federal law. All testing was performed in a mercury free environment. All testing performed in accordance with the latest edition of the applicable ASTM, or other Federal Test Method in effect at the time of test.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23232

Purchase Order Date 3/5/2014
PO Print Date 3/5/2014

Page Number 3 of 5

Order From :
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136
Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

7 AN4C52A Bolt 3/12/2014 FN 30.00 ✓
360 Yes Each 3/12/2014

Line Total: \$1,050.00

8 AN5C34A Bolt 3/12/2014 FN 40.00
Yes Each 3/12/2014

Line Total: \$840.00

9 AN8C16 Bolt 3/12/2014 FN 10.00 ✓
341 Yes Each 3/12/2014

Line Total: \$210.00

10 MS20392-1R9P Drilled Pin 3/12/2014 FN 10.00 ✓
333 Yes Each 3/12/2014

180/4-3-24
104/3/3

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23232

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 4 of 5

Order From :
C.O.R.E. AVIATION SERVICES
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US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer	Michael Gregoire
Customer PO ID	
Customer Tax #	10127-2607
Terms	Net 10
Currency	USD
FOB	FCA - (Free Carrier)

Note:

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA140321-5
Date : 03/21/2014
PO : 23232
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
10	MS20392-1R9 Lot:000154409	PIN	10
12	MS27151-19 Lot:65337	NUT,STAMPED	25



KAIZER HUSEIN

wg henschens co.
aerospace hardware distributors

7883 EAST TIERRA BUENA LANE
SCOTTSDALE, AZ 85260
PHONE (480) 348-8282
FAX (480) 348-8288

ISO 9001
WG HENSCHEN CO
CERTIFIED

PACKING SLIP/
CERTIFICATION

ORDER NUMBER	SHIP NO	PAGE
00426029	671168	1

03/18/14 2:16PM
RELEASE 001

S
H C.O.R.E. AVIATION SERVICES
I 16305 E. TWIN ACRES DRIVE
P GILBERT AZ 85298
T
O

S
O C.O.R.E. AVIATION SERVICES
L 16305 E. TWIN ACRES DRIVE
D GILBERT AZ 85298
T
O

WHSE	CUSTOMER ID	ORDERED BY	SALESPERSON	ENTERED BY	TERMS			ORDER DATE
PURCHASE ORDER NUMBER		REFERENCE	P.O. DATE	REQ SHIP DATE	SHIP DATE	SHIP VIA	FOB	FILED BY
ENT	ITEM NUMBER	UNIT WEIGHT		BIN	U/M	QUANTITIES		
	DESCRIPTION					ORDERED	SHIPPED	BACKORDERED
001	COMMERCIAL/VISUAL-PRINT ON FILE/MCC REQ/PB MS20392-1R9 ST PIN, STRAIGHT HEADED, DRILLED SHANK Lot#:000154409 MFG#:9R1-013314	STND PKG	03/13/14	EA		25.	25.	6 Inspected By
002	MCC NS MANUFACTURER CERTIFICATE OF CONFORMANCE	25.	03/13/14	EA		1.	1.	6 Inspected By

CERTIFICATION

ITEMS COVERED BY THIS INVOICE ARE IN CONFORMANCE WITH APPLICABLE STANDARDS WITH REQUIREMENTS & APPLICABLE STANDARDS IN ACCORDANCE WITH AN, MS, NAS AND/OR OTHER STANDARDS. UNLESS OTHERWISE STATED ON THE FACE OF THE INVOICE, WG HENSCHEN CO.'S LIABILITY IS EXPRESSLY LIMITED TO REPLACEMENT OR A CREDIT FOR THOSE PARTS. MATERIALS MAY NOT BE RETURNED WITHOUT A SPECIFIC RETURN MATERIAL AUTHORIZATION NUMBER (RMA#) ISSUED BY WG HENSCHEN CO. CLAIMS FOR SHORTAGE OR DEFECTIVE MATERIAL MAY NOT BE MADE WITHIN 30 DAYS FROM RECEIPT OF GOODS. PARTS

Director of Quality

WHILE IN THE POSSESSION OF WG HENSCHEN DO NOT COME IN CONTACT WITH MERCURY.

Robert Smith

No. of Boxes _____ Total Weight _____ Received By _____

Certificate of Conformance



WGHCO LOT # : 0000138468

Customer: **W. G. Henschen Company**

Purchase Order Number: **115690**

Part Number: **MS20392-1R9**

Quantity: **128 pcs.**

EMF Lot Number: **9R1-013314**

Material Heat Number: **413310**

This is to certify that materials contained in, and processes performed on subject parts are in conformance with all applicable specifications and/or purchase order requirements and certifications and/or test reports are on file.

We further certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of The Fair Labor Standard Act, as amended and of regulations and orders of The United States Department of Labor issued under section 12 thereof.

Material is DFAR 252.225.7014 Alt. 1 Compliant

REMARKS _____

Eagle Machine & Fasteners, Inc.

By _____

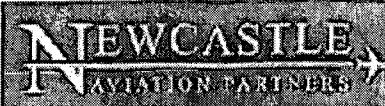
Authorized Signature

Date: 09/14/10

WGHCO LOT # : 000154409



WGHCO LOT # : 0000154409
PO# : 25252-10
DATE : 09/18/14



Newcastle Aviation Partners, LLC
 3201 West County Road 42, Unit 104
 Burnsville, MN 55306
 United States
 Ph: 952-223-0317, Fax: 952-223-4470
 supplychain@newcastleaviation.com

Packing Slip

Invoice #: I18833

Invoice Date: 3/13/2014

Time: 2:12:37 PM

Page: 1

To:
 C.O.R.E. Aviation Services, Inc.
 16305 E. Twin Acres Drive
 Gilbert, AZ 85297
 US
 ATTN: Kaizer Husein
 Ph: 480-497-6136 Fax: 480-497-3568

Ship To:
 C.O.R.E. Aviation Services, Inc.
 16305 E. Twin Acres Drive
 Gilbert, AZ 85297
 US

Cust. PO#: 23232	Terms: CREDIT CARD ORC	Ship Via: FEDEX 2 DAY PM	Ship Via Acc: 277069074
Order Date: 3/11/2014	# of Items: 1	# of Boxes:	Weight:
Prepared By: Chad Offerman	Sales Order: S15942	Ship Log #: 1	Ship Order:
Customer #: CASI3	VAT #:	Cust VAT #:	Ship Date: 3/13/2014
Buyer: Kaizer Husein	FOB: Burnsville, MN	AWB: 581019826350	Shipment:
WO #:			

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
1	MS27151-19 PAL NUT (PKG 100) Loc/Whse: Order Staging Control /I.D. #: 8339-1 Qty:3 EA Cond: NE	3	0	NE					

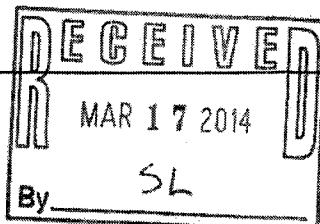
- The seller IS NOT acting as a technical advisor to the buyer or installer in any manner. It is the installer's responsibility to verify that the part, part configuration and paperwork provided by the seller is relevant and acceptable for the intended use or aircraft application.

- Any export of commodities, technology or software from the United States must be done so in accordance with United States Export Administration regulations. Diversion contrary to United States law is prohibited.

- RETURN POLICY: Please contact Newcastle Aviation for a Return Material Request ('RMA') number prior to returning product. No returns will be accepted without prior RMA approval. All returns must be completed within 30 days of the date of purchase. All returns are subject to a 25% restocking fee. No electronic components / parts will be accepted for return if they were installed or otherwise used. Reimbursement of the purchase price or replacement of product due to product defect(s) will be contingent upon a pass-through warranty being offered by the original manufacturer or last repair agency, whichever applies, or as otherwise agreed to in writing by Newcastle Aviation.

*** APPLICABLE TO ALL SALES & EXCHANGE TRANSACTIONS ***

TITLE TO AND THE OWNERSHIP OF THE PARTS / MATERIAL AND ALL RELATED RECORDS (COLLECTIVELY, 'GOODS') INCLUDED IN THIS ORDER SHALL REMAIN WITH NEWCASTLE AVIATION UNTIL 1) PAYMENT IN FULL IS MADE BY CUSTOMER AND IS RECEIVED BY NEWCASTLE AVIATION, AND 2) ALL OTHER TERMS AND CONDITIONS OF SALE OR EXCHANGE (HEREAFTER REFERRED TO AS 'TERMS OF SALE') ARE MET AS SPECIFIED HERE AND IN ANY WRITTEN AGREEMENT EXECUTED BETWEEN THE PARTIES. UPON SHIPMENT OF THE 'GOODS' TO CUSTOMER (FOB NEWCASTLE AVIATION'S DOCK), CUSTOMER AGREES THAT IT SHALL BE RESPONSIBLE FOR ALL RISK OF LOSS AND THAT IT SHALL NOT DIRECTLY OR INDIRECTLY ALLOW, CREATE, INCUR OR ASSUME ANY LIENS, CLAIMS, CHARGES OR ENCUMBRANCES OF ANY KIND WHATSOEVER (HEREIN REFERRED TO AS 'LIENS') AGAINST THE 'GOODS' UNTIL THE 'TERMS OF SALE' HAVE BEEN FULLY SATISFIED, AT WHICH TIME TITLE OF THE GOODS WILL AUTOMATICALLY PASS FROM NEWCASTLE AVIATION TO CUSTOMER. CUSTOMER AGREES TO PAY ALL COLLECTION COSTS, LEGAL FEES AND COURT COSTS ASSOCIATED WITH ANY LATE PAYMENT OR NON-PAYMENT FOR THE GOODS PURCHASED ON THIS ORDER. ***



Special Instructions:

Authorized Signature:

PART OR MATERIAL CERTIFICATION FORM

ATA SPECIFICATION 106

2. Seller's Name:

Newcastle Aviation Partners, LLC

3. Reference #:

S15942

4. Organization:

Newcastle Aviation Partners, LLC

Phone#: 952-223-0317

Address:

3201 West County Road 42, Unit 104

Burnsville, MN 55306

United States

Ph: 952-223-0317, Fax: 952-223-4470

supplychain@newcastleaviation.com

Fax#: 952-223-4470

5A. Seller's Contract #18833

5B. Buyer's PO 23232

6. Item	7. Description	8. Part Number & Manufacturer	9. Qty	10. Serial/Batch #	11. Part Cert #:	12. Status
1	PAL NUT (PKG 100)	MS27151-19 Avico Control / I.D. #: 8339-1	3		45000025200	NE

13A. Remarks:

13B. Traceable To:

AVICO

13C. Last Certificated Agency:

AVICO

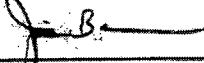
14. New Parts/Material Verification:

THE FOLLOWING SIGNATURE ATTESTS THAT THE PART(S) OR MATERIAL(S) IDENTIFIED ABOVE WAS (WERE) MANUFACTURED BY A FAA PRODUCTION APPROVAL HOLDER (PAH), OR TO AN INDUSTRY COMMERCIAL STANDARD.

18. Used, Repaired or Overhaul Parts Verification:

THE FOLLOWING SIGNATURE ATTESTS THAT THE DOCUMENTATION SPECIFIED ABOVE OR ATTACHED IS ACCURATE WITH REGARD TO THE ITEM(S) DESCRIBED.

15. Signature:



19. Signature:

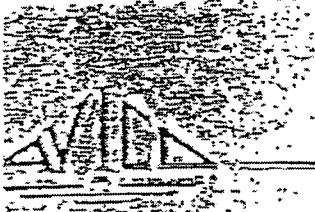
16. Name:



17. Date: 3/13/2014

20. Name:

21. Date: 3/13/2014



AVIATION INTERNATIONAL CORPORATION

IMPORTANT DOCUMENT KEEP ON FILE

CERTIFICATION

COMPANY A.P.I.

PART NUMBER / DESCRIPTION MS27151-19 PAL NUT. 65337

THE ITEMS SUPPLIED UNDER P.O. # 45000025200 HAVE BEEN
MEASURED AND INSPECTED BY AVICO'S QUALITY CONTROL DEPARTMENT.
WE HEREBY CERTIFY THAT MATERIALS AND/OR PARTS FURNISHED ON THIS
ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH APPLICABLE
GOVERNMENT AND MANUFACTURERS SPECIFICATIONS.

AVIATION INTERNATIONAL CORPORATION

BY George J. Meyer
QUALITY CONTROL MANAGER

DATE 02-26-07

DISTRIBUTORS - AIRCRAFT PARTS & SUPPLIES

2005 N.W. 20th Street • Miami Springs, Florida 33166 • Telephone (305) 590-5460 • Fax (305) 594-3045



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23232**

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 3 of 5

Order From : VU-COR001 **Ship To :** DART AEROSPACE LTD
C.O.R.E. AVIATION SERVICES 1270 ABERDEEN
16305 E. TWIN ACRES DRIVE HAWKESBURY, ON K6A 1K7
GILBERT, AZ 85297 CANADA
US

Contact Name	Buyer	Michael Gregoire
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 10
Ship To Phone	Currency	USD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

7	AN4C52A	Bolt	3/12/2014 FN	30.00	✓	\$35.00
	360		Yes	Each		
			3/12/2014			

Line Total:

8	AN5C34A	Bolt	3/12/2014	40.00	✓	\$21.00
			Yes	Each		
			3/12/2014			

Line Total:

9	AN8C16	Bolt	3/12/2014 FN	10.00	✓	\$21.00
	341		Yes	Each		
			3/12/2014			

Line Total:

10	MS20392-1R9P	Drilled Pin	3/12/2014	10.00	✓	\$18.00
			Yes	Each		
			3/12/2014			

✓ SP14-3-24
104/3/13

Note:



C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

DUPLICATE

Invoice

Invoice : CA140327-2

Date : 03/27/2014

No. Items: 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 23232	AWB : 798365288350	Resale : Not On File
Your Order# : 23232	Customer# : DALD	Buyer :
Order Date : 03/05/2014	Terms : N 10	Contact : 613-632-9577
Ship Date : 03/27/2014	Sales Person: sale2	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
8	AN5C34A BOLT	40	0	FN	\$21.00 EA	\$840.00

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total :	\$840.00
Tax Total :	
S + H :	\$0.00
Balance :	\$840.00

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA140327-2
Date : 03/27/2014
PO : 23232
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD	
8	AN5C34A Lot:1986	BOLT	40	FN


KAIZER HUSEIN



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23454**

Purchase Order Date 3/21/2014
PO Print Date 3/21/2014

Page Number 1 of 2

Order From :
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
F03/21

Contact Name

Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 10

Terms

USD

Currency

FCA - (Free Carrier)

FOB

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	MS20601-AD4W10	RIVET	3/26/2014 Yes 3/26/2014	100.00 Each		\$5.00	\$500.
						Line Total:	\$500.

2	71401-45	PROCUREMENT QUALITY CLAUSES	3/26/2014 No 3/26/2014	1.00		\$0.00	\$0.
		Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS					

Note:



C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

Packing List

Ship Doc : CA140321-3

Printed : 03/21/2014

No. Items : 4

Page : 1 of 1

Bill To: Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada		Ship To: Dart Aerospace Ltd. Main Finished Goods Location 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada						
Sales Order : 23232	AWB : 798300174538	Resale : Not On File						
Order Date : 03/05/2014	Customer# : DALD	Buyer :						
Ship Date : 03/21/2014	Terms : N 10	Contact : 613-632-9577						
Ship Via : FEDEX	Sales Person: sale2	Weight :						
Ship Account: 151793240	FOB : GILBERT, AZ	No. Boxes :						
		Dimensions :						
Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	100	0	100	PO23454
1	MS21920-28 CLAMP	FN	DART	EA	50	0	8	23153
10	MS20392-1R9 PIN	FN	HC202	EA	10	0	10	23232
12	MS27151-19 NUT,STAMPED NSN:5310-00-010-7823	FN	HC202	EA	25	0	25	23232

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

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DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA140321-3
Date : 03/21/2014
PO : PO23454
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

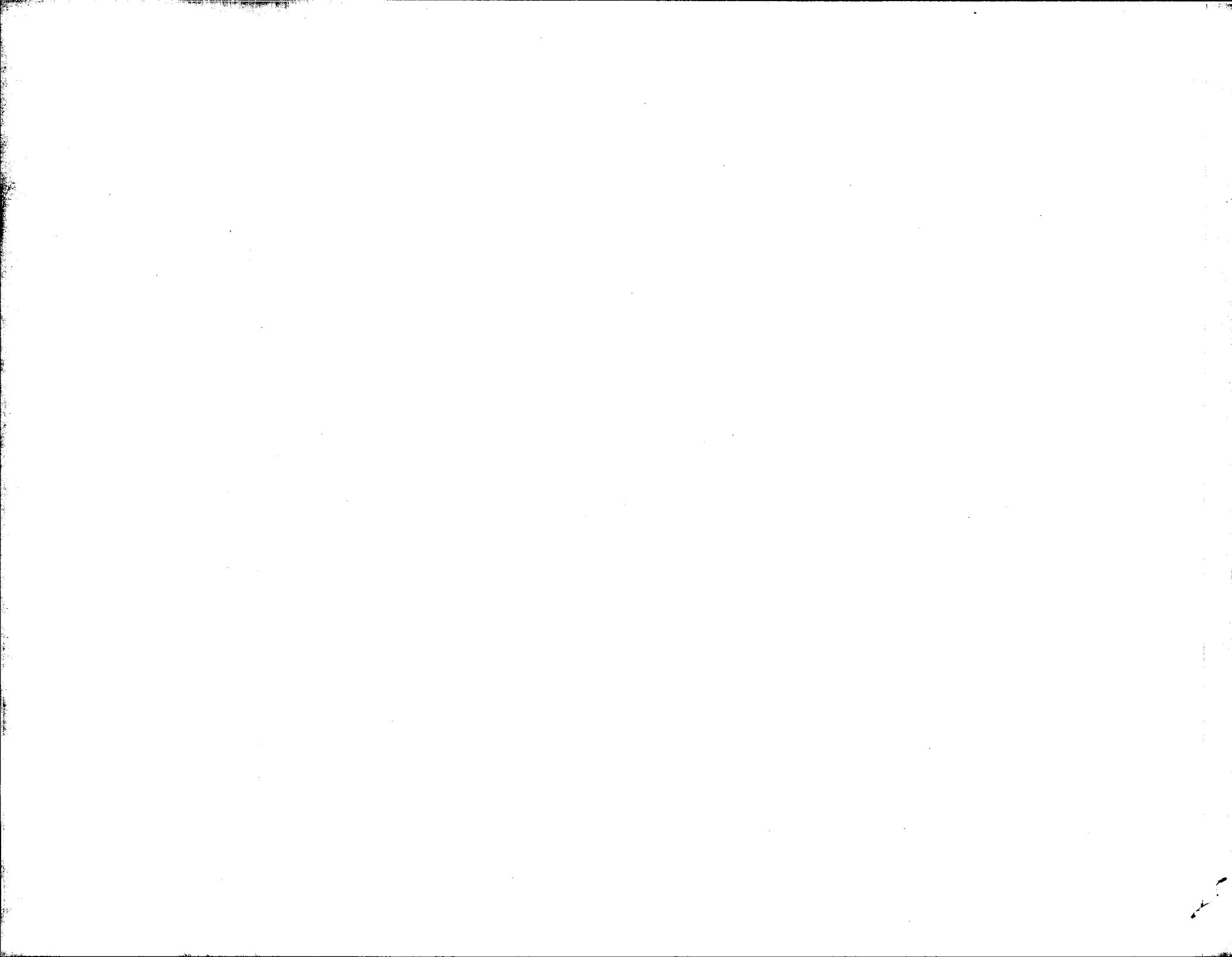
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD	
1	MS20601AD4W10 Lot:86164740	BLIND RIVET	100	NE



KAIZER HUSEIN



CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA140407-1
Date : 04/07/2014
PO : 23232
Issued By : sale2
Page : 1 of 1

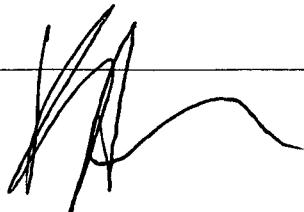
THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD	
11	MS21920-28	CLAMP	75	FN

LOT # 428268



KAIZER HUSEIN